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WAREHOUSE OPERATIONS

Contract: EP-W-07-053, Task Order: 0008

Lead PR Number: PR-HQ-10-12347

Summary Information

From: 06/01/10 To: 05/31/11 05/27/10 \$304,674.34

Title: Period of Performance:

Award Date: Total Funding:

Accounting/Appropriation Data

POP	DCN	BFYS	Pund	Org	PRC	Site/ Project	Cost Org	Obj Clss	Amount	P / C	
Opt 3 Opt 3	ARR131 ARR131		B (7)	51ER 51ER	NSZGF2D NNNGF2L	00000000 HQ00BM00		2504 2504	\$277,253.65 \$27,420.69		

^{*} Indicates funding that has been allocated.

Funding Breakout

Acct.Trifo	Funding Category	Amount
FY2010 - ARR131	Cost Ceiling	\$304,674.34
	Total:	\$304.674.34

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: TERRI A. OWENS 1200 PENNSYLVANIA AVE, NW WASHINGTON, DC 20460

Mail Code: 3204R Phone Number: (202) 564-2217 Fax Number: E-Mail Address: OWENS.TERRI@EPA.GOV

Task Order Totals

Category	POP	Amount
Cost Ceiling	Option 3	\$1,114,795.00

C.2 STATEMENT OF WORK/SPECIFICATIONS (EP 52.210-100) (APR 1984)

The Contractor shall furnish the necessary personnel, material, equipment, services and facilities (except as otherwise specified), to perform the Statement of Work/Specifications included

Facilities Management & Services Division (FMSD) Statement of Work

Background

The Environmental Protection Agency (EPA), Pacilities Management and Services Division (PMSD), requires labor services and warehouse operations support for its Headquarters locations. This statement of work shall provide support services that shall be performed, on a daily basis, throughout the EPA Headquarters facilities within the Washington, DC metropolitian area and within a 190 mile radius. The EPA shall furnish office space and telephones for the contractor, located at the Federal Truangle Complex, the Potomac Taru complex, and at the warehouse in Landover, MD. The Statement of Work requires the need for skilled labor support and oversight operation of warehouse space for EPA.

General Requirements

The contractor shall provide relocation services and various labor sorvices as described in the Statement of Work, in accordance with established commercial practices. The Contractor shall also provide management oversight to operate and maintain EPA's warehouse functions, i.e., shipping and receiving of Government property, delivery of carpet, furniture, supplied and equipment.

The Contractor shall provide management oversight for the labor services and warehouse operation support. The contractor shall be responsible for assuring that, in endition to normal warehouse operations, tasks associated with submitted Facilities Services Request, (FSR) 5100-8 are properly completed and closed out. The contractor shall maintain the Integrated Financial Management System (IFMS) database and provide a list of inventory of all items picked up and located in the warehouse, to the Project Officer (PC) and the Task Order Project Officers (TOPOs) on a weekly, monthly, quarterly and annual basis (see reports). Special arrangements must be made prior to delivering property at the specified locations. The contractor shall receive work requests (Federal Services Requests (FSRs)) through the EPA Facilities Tracking System (FTS). The contractor shall be responsible for providing coverage of work by utilizing staggered shifts and job scaring as opposed to evertime.

Prior to beginning work under the resulting centract, the centractor shall provide uniforms (shirts) of the same color for all personnel. Identification of each position (i.e., project manager, laborer, company name, etc.; should be adhered to their clothing and displayed at all times as contractor personnel. Centractor personnel are not to wear baseball caps, or similar, during working hours.

The Contractor shall provide labor services support to the following EPA buildings:

Ariel Rios Buildings: 1200 kennsylvania Avenue, NW, Washington, DC

EP-W-07-053

Ronald Reagan Building: 1300 Pennsylvania Avenue, NW, Washington, DC EPA East Building: 1201 Constitution Avenue, NW, Washington, DC EPA West Building & Connecting Wing: 1301 Constitution Avenue, NW, Washington, no

Franklin Court: 1099 14th Street, NW, Washington, DC Charles Glover (Riggs) Building: 808 17th Street, NW, Washington, DC Colorado Building: 1341 G Street, NW, Washington, DC Woodies Building: 1025 F Street, NW, Washington, DC Potomac Yard Buildings 162: Crystel City, VA

The Contractor shall also make deliveries to the following locations:

Federal Records Conter, Suitland, MD
V Street Warehouse, SMC United Industrial LPs: 3025 V St, NE, Washington, 10
Environmental Science Center (ECS), 701 Mapes Road, Fort Meade, MD
Annapolis City Marina, 410 Severn Avenue, Suite § 109, Annapolis, MD
GSA Surplus Sales, Loisdale Drive, Franconia, VA
Davis Industries, 9920 Richmond Highway, Springfield, VA
Franklin Court, 1099 14th Street, NW, Washington, DC
Warehouse, 8333 Ardwick Ardmore Road, Landover, MD

EPA Warehouse Location: 8335 Ardwick Ardmore Road, Landover, MD

Additional buildings may be added or deleted as EPA offices change locations.

Labor Support Services

The Contractor shall provide labor support services during the hours of 1/9 am $\pm 4:30$ pm, throughout the indicated EPA locations. All requests for services, from EPA customers shall be received and processed through the Facilities Tracking System. The contractor is not to do any work without the FSR.

The Project Officer and the Contractor shall develop a delivery/pick-up schedule for the SPA buildings; a sample of a schedule is attached. This wail include, but not limited to the following:

- scheduling and planning office relocations of the EPA employees as established by EMSD Facilities Managers;
- determining the method of access to the EPA buildings within the Metropolitan Area;
- scheduling the day of week and time of arrival for weekly deliveries to EPA buildings; and
- schedule to pick up excess property, furniture and recycling (i.e., moner castridges and batteries) from the various buildings.

Facilities Tracking Systems (FTS)

The Facilities Services Request (FSRs), ZPA Form 5100-8, shall be submirted from authorized EPA personnel. The FSRs shall be submitted to the contractor electronically through the Facilities Tracking System (FTS).

In the case of an emergency, the Project Officer(s) and the Facilities Managers will also be able to submit requests via email, to the contractor, to be followed up with the proper format:

events shell be set up at a minimum a half hour prior to commensement of the meeting or special event.

The contractor shall pick up and deliver, from various sites, numerous items, such as scrap metal, boxes of files, equipment, furniture, etc.

The contractor shall assist in emergency clean-up situations, including moving furniture (i.e., free standing), equipment (i.e. computers), ocling tiles, pick up trash and debris, etc.

The contractor shall pick up boxes of files to shred and properly dispose/recycle shredded paper, involves operating of a high capacity paper shredder.

The contractor shall deliver carpet tiles to designated storage areas at the various EPA facilities to have on-site in case of emergencies and relocation projects.

The contractor shall complete all FSRs by due date on the request. If the contractor is unable to meet the deadline, the contractor shall send an email to the requestor and the Project Officer, with the reason for the delay and the date the service will be completed.

The contractor shall install and remove bulletin boards (up to 01 lb. weight limit), white boards, window coverings and associate hardware, plactures, plaques, and a variety of general maintenance repair services as outlined in the FSRs.

The contractor shall install, relocate excess items requiring examply and dispassembly, i.e. bookcases, meral shelving units, L-return delim, keyboard trajs and other furniture requiring assembly.

The contractor shall repair, paint walls and doors, etc. damaged by the contractor while performing task. These repairs shall be completed within 48 hours, at the contractors expense and time.

Performance Measures/Standards

All work noted above, and including, but not limited to:

All Facilities Services Requests are retrieved from the system, printed, and action taken within two hours of receipt.

No follow-up phone calls from the customer or Project Officer(s) are necessary to ensure completion of the request.

All Facilities Services Requests are closed out in the system within 48 hours of completion of the request.

No work is completed from receipt of a phone call or email - work must be ordered and received via the proper channels as stated above, unless emergency situation.

All setups for conference rooms and special events are completed prior to the commencement of the meeting/special event.

The contractor shall retrieve, print, and take action on all FSRs within two hours of receipt. The contractor shall closeout all FSRs within 48 mours of completion of the request. If there is any type of delay in getting the work done by the requested due date - the contractor is to notify (email) the Project Officer and the customer.

The contractor must submit a weekly FSR report, on all 3100-8 forms received, to the Project Officer showing, at a minimum:

- dase ENR received;
- curvent status;
- date order completed and closed out;
- how many personnel and how many hours each it took to complete the work, and;
 - any impediments encountered and how they were resolved.

Contractor Responsibilities:

At all times, contractor personnel shall:

- exhibit courteous, professionalism and interpersonal ski is.
- have the ability to communicate using the English language.
- have uniforms that are nest, clean, and appropriately larged, with shirts macked inside belted pants.
- display their Government issued identification badge.
 - keep agency space, that is provided to the Contractor for their office space, neat and orderly.
 - adhere to the provinions of Drug Proc Workplace (BWR 5): 73-6).
 All new contractor employees must pass a drug test.
 - have adequate physical stamina to perform the job requirements, work requires prolonged lifting, walking, standing, of

The contractor shall inform the Project Officer and the customer of the Individual FSR if the delivery date of the individual task cannot be net, and why.

The contractor personnel shall efficiently pack personal items and folice supplies and safely relocate Government furniture, equipment. The contractor shall provide packing boxes and other items in accordance with the FMS instructions.

The contractor shall inspect the origin and destination locations to ensure that adequate manpower and equipment are available to perform the standard relocation/work.

The contractor shall protect all equipment and furniture to be moved as well as walls and doorways to ensure against any damage and/or breakage of Government property.

The contractor shall collect recyclables, newspapers and other paper; bottles, cans and plastics; toner cartridges and batteries recycling for delivery to the EPA East/West and Potomac Yard loading docks for pickup by GSA. These items are to be delivered to the warehouse and kept sorted and organized.

The contractor shall reconfigure conference room tables and chairs; deliver and set up stages, pediums, flags and other property and equipment in support of official EPA functions and special events. Conference rooms and special

Rourine recycling pickups are performed/completed without agency intervention.

98% of requests completed without customer complaints; and complaints are quickly resolved.

Imams that are shrodded are picked up and disposed/recycled properly.

Reports are provided in a timely manner with all required data fields complete.

Warehouse Operations Support

The Contractor shall provide warehouse operations and schoolt services between the hours of 7:00 cm and 4:30 pm, Monday through Friday (except observed holidays and administrative leave as addressed in Section 3 of this contract). The Contractor shall also ensure that only those personal associated with the warehouse functions are allowed entry, unless otherwise approved by EFA Project Officer and the Task Order Project Officer (TOF). The warehouse supervisor shall notify the Federal Protective Service (FFS), when an emergency situation occurs at the warehouse, during normal hours of operation. If an emergency occurs after nours of operations, the FFS will contact FFA's security personnel to alert the warehouse manager or the project Manages, so they can open the warehouse. All telephone calls and email messages shall be returned within 24 hours by the warehouse personnel.

The warehouse operations staff shall operate and maintain zPA's warehouse functions, i.e., shipping and receiving of Government general and lease property. The contractor shall deliver and receive equipment, furniture and supplies. The contractor shall also maintain the update. The probase data are on the inventory, including data such as the purchase order comber, end uper/oustomer, data received, storage rack location, its chame, etc.

The contractor shall maintain the storage space for disposal of excess property through GSA and through the Recycling Electronic. Assets Disposation (READ) program. When the contractor receives documentation associated with GSA or READ program, a disposal code is assigned to determine the disposition. The contractor shall maintain the warehouse READ tracking system and identifying sensitive items. The contractor shall submit to the Project Officer a quarterly READ report identifying, at a minimum, the Project Office, Custodial Area, Contact Person, the description of the types of electronic equipment, and the quantity.

Receiving

The contractor shall receive and inspect all incoming materials, furnitude, equipment, supplies, exhibits, etc., and note on the delivering carrier's document and in consignee's document copies any visible loss, damage. The contractor shall document any damages or loss and notify the PO and TOPO via email within two working days. Items received that are damaged or shortages or overages shall be noted by the Shipping/Receiving Clerk.

The contractor shall apply property decais and enter accountable/sensitive property into the IEMS within 72 hours of so telept. The contractor shall maintain all records associated with the receiving function in accordance with warehouse reporting/record keeping requirements. Disposal codes are to be assigned and entered for all incoming items.

Shipping/Delivery

The contractor shall prepare Government property for shipment from the warehouse and delivery to EPA Headquarters facilities and SPA satellite buildings. The day of pick up, the contractor shall verify the items before leaving the premises, (on and off size) perfore delivering to the warehouse. This includes shipment and delivery of property, property stored at the warehouse until delivery is requested, and any other Government property designated by the PO and/or TOPO. The deliveries shall be brought to the loading dock and loaded onto the designated vehicle. Upon arrival at the destination; furniture must be unwrapped, increated and assembled, if necessary. All packing materials must be removed from the premises. The contractor shall dispose of any material, packaging and other substances used to operation and maintenance of the warehouse space, or left over after delivery of furniture, equipment or other property, in accordance with prevailing regulations, quidance and State and Government laws. Prior to making deliveries to GSA in Francohia. VA, or other locations, to deliver excess property, the contractor shall contact the GSA to make abrangements prior to delivery.

Property Accountability

The Contractor shall apply property decals to all accountable and sensitive EPA and leased property. The Property Utilization Officer shall supply the Contractor with the decals (Leased, Capitalized, Sensitive Items and Superford), for proper identification. If the items are over the EPA's inreshold of \$5,000 or if it is a sensitive item, the sensitive item should have a decal applied (see the attached list). When the contractor receives a purchase order for incoming items (i.e., supplies, equipment, furbiture, etc.,) the property technician shall enter the information below into the IFMS.

- Decal Number
- Purchase Order Number
- Description of items

Stock/Warehouse Inventory

Contractor Responsibilities:

At all times, contractor personnel shall:

- exhibit courteous, professionalism and interpersonal skills.
- have the ability to communicate using the English language.
- have uniforms that are near, clean, and appropriately sized, with shirts tucked inside beltod pants.
- display their Government issued identification badge.
- keep agency space, that is provided to the Contractor for their office space, neat and orderly.
- adhere to the provisions of Drug Free Workplace (FAR 52.223-6).
 All new contractor employees must pass a drug test.
- have adequate physical stamina to perform the job requirements, work requires prolonged lifting, walking, standing, etc.
- Maintain warehouse inventory in an organized, secure, clean, and safe environment. Provide optimum use of storage space.
- Maintain a skid sheet of all EPA supplies. The printed materials

are kept in a separate location at the warehouse and may be ordered separately by the Print Manager, as set up by the Profect Officer.

- Ensure that the warehouse database is updated to provide accurate reports on all stock available.
- The Contractor shall be responsible for all inventory from its inception up to the delivery at the final destination - the loading, unloading, packing, unpacking, storage, etc.
- Provide space for EPA exhibits, new and used furniture, and any
 other materials stored in the warehouse, delivered and accepted at
 the warehouse, inventoried before final delivery to the client.
- Provide space for clients to inspect excess furniture and equipment to determine suitable for rehabilitating furniture. Prepare documentation to GSA or the READ program to pick up excess equipment and furniture declared by the program using the correct disposition codes.

Storage Space

The contractors shall allow EPA clients 30 days to store items at the warehouse. All items must be labeled by the program Custodial Area (CA), name and telephone number. A record shall be kept on file of transactions. The contractor shall notify the TCPO within five (5) days of the 30 days storage allowance, to receive instructions on the storage disposition. The Contractor shall notify the TCPO via small of program offices property stored more than 30-days. The TCPO shall than notify the program office of the status, and provide a follow-up small to the project manager on the disposition.

Carpet Handling - Then request of the Project Officer (PO) and/or TOPO, maintain a designated area in the warehouse for airing carpet for sever (/) consecutive days prior to installation in an EPA facility. The contractor shall completely unpack the carpet tiles, so that air may circulate around all surfaces. The carpet shall be placed on pallets to allow air circulation above and below the carpet.

Vehicle Maintenance - ensures that all vehicles (either Contractor provided or Government furnished) are properly used, and that the interior and exterior are properly maintained at all times. On contractor provided vehicles, prior to and after award the contractor shall maintain adequate insurance, ensure that the drivers are properly licensed, and provide for general and routine vehicle maintenance (i.e., tune-ups, oil changes, brake adjustments, etc.) necessary to ensure the satisfactory operation and performance of the vehicles.

The warehouse truck drivers shall ensure that deliveries are secured on vehicles to prevent damages. The warehouse truck drivers personnel operating commercial vehicles shall have current CDL drivers license for deliveries of Government property.

Work Schedule

The Contractor is required to utilize effective and efficient management of staff resources based upon anticipated labor services and warehouse operations requirements, work schedules and facilities restrictions. Contractor employees shall not work more than forty (40) hours per week under this contract unless they have authorization to incur overtime from, the CC, PO and the TOPO. The

CO must approve overtime ordered in excess of the amount indicated in the contract; the PO can order up to that amount. It is acticipated that the majority of warehouse services are required between the normal work hours of 7:00 am to 4:30 cm, Monday through Friday. In the case of an emergency, the Project Manager or alternate may work after normal work hours to minimize disruption of the client services. The Headquarters ESA satellite facilities have various hours for elevator and loading dock access, to each building.

Performance Measures/Standards

All work noted above, including but not limited to:

Property decals are applied to 100% of pertinent Government property and the contractor maintains the data accurately in the IFMS system.

Information is entered into the FFMS system and the Watchouse Management System within 72 hours of receipt.

Reports of damaged items are received within 48 hours and communication returned within 24 hours.

98% of requests completed without customer complaints; any complaints are quickly resolved.

EPA items that the contractor damages are quickly repaired and/or replaced.

Reports are provided in a timely manner with all required data field: complete.

Current list of forms utilized on for contract requirements:

EPA Form 1700-4 (Request for Shipping Service)

EPA Form 1740-10 (Property Action Request Memorandum Receipt)

EPA Form 8100-4 (Facilities Services Request)

Standard Form 120 (Report of Excess Personal Property)

Required Deliverable Reports:

(Note: report layout/information to be determined by Project Officer with

contractor input)

Weekly FSR Report

Monthly Progress Report

Monthly Vehicle Operations and Fuel Usage Report

Monthly EPA Inventory with separate printing supplies section

Quarterly READ inventory Report

Annual Government Property Report

Recyclables Schedule:

Monday Pick up locations: WEDNESDAY

(paper, newspaper, cardboard, bottles, cans and plastic) 1310 L Street Colorado Building (paper, bottles, cans and newspaper)

Tuesday Pick up locations: Toursday
Potomac Yard (paper, newspaper, bottles and cans) - ToneR

Woodles Building (paper, bottles, cans and newspaper)

Wednesday Pick up location: RPB/d g
/1310 L Street (paper, newspaper, cardboard, bottles, can and plastic)

Thursday Pick up location: EAST AND WEST Potomac Yard (paper, newspaper, bottles and cans)

Friday - Warehouse:

Washe Management pick up of recyclables

List of Sensitive Items (other items may be added):

- Desktop Computers (CPC Only);
- Laptop Computers;
- Projectors;
- PDAs (e.g., BlackBerries, Palm Pilots);
- Collula: Telephones;
- Video Cameras;
- Digital Cametas;
- Copiers;
- Televisions;
- Slectronic Recording Equipment (e.g., VCRs, DVDs);
- Scanners;
- Global Positioning System (GPS) Equipment;
- Electronic Meters (3.g., Gas, Air Flow, Ozone, PH, Light, Sound, Conductivity, Chlorine);
- External Zip Drives/Portable Disk Drives;
- External CD Burners;
- Firearms; and
- Medical and other technical equipment (e.g., polygraph systems, spirometers, sutomatic external defibrillators).

Disposal Codes:

Disposal Condition Codes	Expanded Definition
1	Property which is in new condition or unused condition and can be used immediately without modifications or repairs
A.	Property which show some wear, but can be used without significant repair.
7	Property which is unusable in its current condition but can be economically repaired.
Х	Property which has value in excess of its basic material content, but repair or rehabilitation is impractical and/or uneconomical.
S	Property which has no value except for its basic material content.

C.3 INCORPORATION OF CONTRACTOR'S TECHNICAL PROPOSAL (EP 52.210-120) (APR 1984)

The Contractor's technical proposal entitled, "Proposal to Provide Labor

AMENDMENT OF SOLIC	STATION/MODIFICATION	ON OF CONTRACT	1. CONTR	ACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/08/10	4. REC	ulsition/purc Q-10-13060	HASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY	CODE	7. ADN	INISTERED BY	# other than item 6) CODE		
Environmental Protection Ag Administrative Contract Serv 1200 Pennsylvania Avenue, N Washington, DC 20460	ice Center (3803R)					
8. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State and ZIP Gode)	1	· (Z)	9A. AMENDMENT OF	SOLICITATION NO.	
				1		
APEX LOGISTICS, LLC	-			9B. DATED (SEE ITEM 11)		
9015 RHODE ISLAND AVENU	E					
College Park, MD 20740				10A. MODIFICATION OF NO. EP-W-07-053 TO		
				10B. DATED (SEE ITEM 13)		
CODE FACILITY CODE				05/27/10		
[] The above numbered solicitation is an		APPLIES TO AMENDMENT				
MENT TO BE RECEIVED AT THE PLACE DE N REJECTION OF YOUR OFFER. If by virtue atter, provided each telegram or letter make 2. ACCOUNTING AND APPROPRIATION DO	e of this amendment you desire to es reference to the solicitation and NTA (if required)	o change an offer already submit d this amendment, and is receive	ted, such chang ed prior to the op	e may be made by telegra	im or cified.	
See the section, Accounting/						
		ONLY TO MODIFICATIONS INTRACT/ORDER NO. AS D				
(<) A. THIS CHANGE ORDER IS IS TRACT ORDER NO. IN ITE	SUED PURSUANT TO: (Specify aut					
	ONTRACT/ORDER IS MODIFIED T RTH IN ITEM 14, PURSUANT TO T			uch as changes in paying office,		
c. THIS SUPPLEMENTAL AGE	EEMENT IS ENTERED INTO PUR	SUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modifica	tion and authority)	·				
V						
IMPORTANT: Contractor [X] is no			pies to the issui			
4. DESCRIPTION OF AMENDMENT/MODIFIF FHE PURPOSE OF THIS MODIFIED NOVEMBER 30, 2010.					EMBER 1, 2010 TH	
except as provided herein, all terms and cound effect.	nditions of the document reference	ed in Item 9A or 10A, as heretofo	re changed, ren	nains unchanged and in fu	ıll forçe	
5A. NAME AND TITLE OF SIGNER (Τυρου ο	r print)		REDMON	OF CONTRACTING OFF	CER (Type or print)	
58. CONTRACTOR/OFFEROR	1		INITED STATES		16C. DATE	
(Signature of person authorized to sign)		C-17-6	(Signuture of C	ontracting Officer)	- 7/8/	
VSN 7540-01-152-8070		30-205			STANDARD FORM 30 (REV	

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WAREHOUSE OPERATION.

Contract: EP-W-07-053, Task Order: 0008, Mod: 0001 Lead PR Number: PR-HQ-10-13060

Summary Information

Title: WAREHOUSE OPERATIONS

Period of Performance: From: 06/01/10 To: 05/31/11 Award Date: 05/27/10

Total Funding: \$490,816.34

Accounting/Appropriation Data

The following item(s) have been added:

										P
						Site/	Cost	idO		1
POP	DCN	BFYS	Fund	Oxg	PRC	Project	Org	Clss	Amount.	C
- · · ·										_
Opt 3	AJJ028	1.0	3	51EJ	ZZZGF2L01	00000000		2504	\$150,776.00	Ċ
Opt 3	AJJ028	1.0	ili.	51 E.T	777GF2T-01	носовмос		2504	\$35,366,00	Ċ

Funding Breakout

Acct.Info	Funding Category	Amount
FY2010 - AJJ028	Cost Ceiling	\$186,142.00
	Total:	\$186,142.00
FY2010 - ARR131	Cost Ceiling	\$304,674.34
	Total:	\$304,674.34

[M] - Modified [A] - Added

AMENDMENT OF SOLICITATIO	N/MODIEI	CATICALIE LANTRACT	* CONTRACT :D CODE	PAGE OF PAGES
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Z AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE	4. REQUISIT ON/PURCHASE REQ NO.	6. PROJECT NO (If applicable)
002		01/31/2011		
5 ISSUE0 BY	CCDE	H500	7. ADM NISTERED BY (if other than item 6)	CODE HPCD
HPOD			HPOD	,
US Environmental Prot	Lection	Agency	US Environmental Protect	tion Agency
Headquarters Producer	ment Op-	erations	Headquarters Procurement	: Operations
Ariol Rios Building			Ariel Rios Building	
(%00 Pennsylvania Avo Washington DC 20460	mae, N	<i>#</i>	- [†] 1700 Pennsylvania Avenus - Washington DC 20460	a, NW
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0001		FACILITY CODE	05/27/2010	
	_	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
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Offers must soknowledge receipt of this Items 8 and 15, and returning			the solicitation or as amended, by one of the following	
· · · · · · · · · · · · · · · · · · ·			 electing receipt of this amendment on each copy of the lumbers. FALLURE OF YOUR ACKNOWLEDGEMENT 	
THE PLACE DESIGNATED FOR THE	RECEIPT OF	OFFERS PRIOR TO THE HOUR AN	DIDATE SPECIFIED MAY RESULT IN REJECTION C	OF YOUR OFFER If by
 virtue of this amendment you desire to to the solicitation and this amendment 			ay be made by telegram or letter, provided each telegr specified	am or letter makes reference
12 ACCOUNTING AND APPROPRIATIO				
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13. THIS ITEM ONLY A	APPLIES TO N	MODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
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ORDER NO IN ITEM	R (S (SSUED) 10A	PURSUANT TO (Specify authority) 1	THE CHANGES SET FOR THIN 11EM 14 ARE MADE	IN THE CONTRACT
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a THE ABOVE NUMBER appropriation data leto	RED CONTRA .) SET FORT	CT/ORDER IS MODIFIED TO REFLE HIN ITEM 14 I PURSUANT TO THE A	ECT THE ADMINISTRATIVE CHANGES (such as chai AUTHORITY OF EAR 43 103(b)	nges in paying office,
C. THIS SUPPLEMENTA	C AGREEME/	NTIS ENFERED INTO PURSUANT T	O ALTHOR TY CF	
, DI OTHER (Specify type)	of mad fantion	a anzi es terretoi		
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X Funding Alloc	alion .	erom contract	. <u>.</u>	w
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			s, including solicitation/contract subject matter where t	
			o funding from the Contract	r level to this
Tas) Order, as attach	ed and	to update the Cont.	racting Officer role.	
ALL other turns and o	onditio	ons remain unchanged	d.	
JOPO: Cerri Owens Max	Expire	n Datio: 05/3:/2011		
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New Total Amount for				
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Continued				
Except as provided herein, all terms and of 15A_NAME_AND_T-TLE_OF_SIGNER (Typ.		ne document referenced in Item BA or 	*10A, as horelofore changed, remains unchanged and 16A_NAME_AND_LITE_OF_CONTRACTING_C	
S. BOST MEST HE OF SIGNER (TYP	га от рини		DA MAINE AND FILE OF CONTRACTING C	ΣΤΕΙΘΕΝ (±ype or pri0!)
			NICOLE C. HUMPHREY	
15B CONTRACTOR/OFFEROR TO		150 DATE SIGNER		18C DATE SIGNED
			1,1014 -1	no laster
(Signature of person authorized	to sign)		(Signature at Contracting Officer)	- 104/01/11
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NAME OF OFFEROR OR CONTRACTOR APPENDINGS ISSUEDS A DEC

EM NO	SUPPLES/SERV.CES	QUANTITY		UNIT PRICE	AMOUNT
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355 335	Contracting Officer from Nipple Humparey to			_	
	Michelle Croan				
	Delivery Todathon Code: RECON SHIP				
	Reconstruct Ship To				
	Washington DC USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP Finance Center (D143-02)				
	109 TW Alexander Orive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 06/01/2010 to 05/31/2011				
	Contract Ceiling and Funding for Option Period 111				
, 31	Funding for Option Period 1.73				C
	Accounting Info:				
	11-12 B 51EU-MMMGF21-2504-1151AJJ012-00. BFY: 11				
	EFY: 12 Fund: B Bodget Org: 51EU Program (PRC):				
	ZZZGE27. Budget (BOC): 2504 DCN - Line 1D:				
	1151AJJ012-001				
	Funding Flag: Partial				
	Allocated from contract: \$169,389.29				
	Accounting Info:				
	T T SING MMZGF21-2504-1151AJJ012-002 BFY: T				
	Fund: T Radget Org: 51EU Program (PRC): ZZZGF21				
	Bedget (BOC): 2504 Job #: 9Q00BM00 DON	1			
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Washington DC 20460			6.96 L	reinsyrvanta Avend Lington DC 20460	C, AW			
8 NAME AND ADDRESS OF CONTRACTOR (No. st	reet, county, State an	d ZIP Code)		AMENDMI'N1 OF SOLICITATION NO.				
APEX LOGISTICS, LLC		,						
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9015 REODE (SHAND AVENUE								
College Park MD 20740			J 10A	. MODIFICATION OF CONTRACT/ORG	DER NO			
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	11. THIS IT	EM ONLY APPLIES	TO AMENDM	ENTS OF SOLICITATIONS		5.		
The above numbered solicitation is amended as se					extended, [] is not extend			
soparate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change and to the solicitation and this amendment, and is recei	nce to the solicitation OF OFFERS PRIOR Offer a ready submit ived prior to the ope	on and amendment n R TO THE HOUR AN tted such change ma	numbers FAI ID DA1E SPE ay be made b	CIFIED MAY RESULT IN REJECTION	IT TO BE RECEIVED AT OF YOUR OFFER I flby			
12. ACCOUNTING AND APPROPRIATION DATA (IF	required)		√et Inc	rease:	\$287,240.09			
Soc Schedule					,,,			
13. THIS ITEM ONLY APPLIES TO	MODIFICATION (OF CONTRACTS/OR	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. A	IS DESCRIBED IN ITEM 14.			
				ES SET FORTH 'N ITEM 14 ARE MADE				
Appropriation date, etc.) SET FOR X C I'HIS SUPPLEMENTAL AGREEM				MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).	and the party of the same of t			
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D. OTHER (Specify type of modification)	on and authority)			· · · · · · · · · · · · · · · · · · ·				
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E. IMPORTANT: Contractor X s not		ta sign this accumen		C copies to the i				
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)		-		and the first of the control of the				
The purpose of this modific			noment	al funding, in the ar	mount of			
3287,240.09, to the above z	referenced	order.						
All other terms and conditi			d.					
COPO: Terri Owens Max Expir	de Date: 0	5/31/2011						
LIST OF CHANGES:								
Reason for Modification : 3	unding On	lv Action						
Obligated Amount for this M			40.09					
New Total Obligated Amount				13				
	LOI UNIS	Awaid: \$77	a, 656.4	13				
Delivery: 02/10/2011								
Continued								
Except as provided herein, all terms and conditions of	t the document refe	erended in Item 9A or						
15A. NAME AND TITLE OF SIGNER (Type or print)	<u> </u>		18A)	AME AND TITLE OF CONTRACTING	OFFICER (Type or print)			
			Mic	helle Croan				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE		INITED STATES OF AMERICA	16C. DA	TE SIGNED		
			Ţ	Levelle in its	i i			
(Signature of person authorized to sign)				(Signature of Contracting Officer)	7	11.11		

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
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	Delivery Location Code: HPOD			• ,
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	US Environmental Protection Agency			
	Headquarters Producement Operations			
	Ariel Rios Building			
	1200 Pennsylvania Avenue, NW			
	Washington DC 20460 USA		1	
	Payment:			
	RTP Finance Center	1 1		
	US Environmental Protection Agency			
	RTP-Finance Center			
	Mail Drop D143 02			
	109 TW Alexander Drive	2		
	Durham NC 27711			
	FOB: Destination			
	Period of Performance: 06/01/2010 to 05/31/2011			
	reflect.dice. 06/01/2010 1.0 03/31/2011			
	If estimate is needed, please contact the			
	requestor.		1	
0002	Warehouse operations.			287,240.
	Accounting Info:			
	11-12 B-518K-MZZGF21-2565-1151AKK301 001 BFY: 11			
	EFY: 12 Fund: B Budget Org: 51EK Program (PRC):			
	MAXGF21 Budget (BOC): 2565 DON - Trine TD:			
	1:51AKK301-001	1 1		
	Funding Flag: Complete			
	Funded: \$261,388.48			
	Accounting Info:			
	11-TC 51EK-MANGF2L-2565-1151AKK301-002 BFY: 11			
	Fund: TC Budget Org: 51MK Program (PRC): ZZZGF2L			
	Budget (BOC): 2565 Job #: HQCCBMCO DCN - Line ID:		i	
	1151AKK3C1-0C2			
	Funding Flag: Complete			
	Funded: \$25,851.61			

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004				UISITION/PURCHASE REQ. NO. ARM-11-00365	5. PR(OJECT NO. (If ap	oplicable)
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eadquarters Procurement	Operation	y ng	US E	Invironmental Prote	ction Ag	ency	
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ashington DC 20460			Wash	ington DC 20460	ue, Nw		
NAME AND ADDRESS OF CONTRACTOR (No	, street, county, Stat	te and ZIP Code)		AMENDMENT OF SOLICITATION NO	<u> </u>		
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llege Park MD 20740							
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DDE (C)	FACILITY	CODE		/27/2010			
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eparate letter or talogram which includes a refe HE PLACE DESIGNATED FOR THE RECEIPT	rence to the solicit	tation and amendment nur	mbers. FAIL	URE OF YOUR ACKNOWLEDGEME	NT TO BE REC!	EIVED AT	
irtue of this amendment you desire to chance a	n offer already rul	hmittad auch chart	OATE SPEC	DIFIED MAY RESULT IN REJECTION	OF YOUR OFF	ER # by	
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ECK ONE A. THIS CHANGE ORDER IS ISSU	JED PURSUANT	TO: (Specify authority), TU	IC CUMOE	• DET. CO.			
ORDER NO. IN ITEM 10A.	201007111	· O. (alpeany againmy) TH	IE CHANGE	S SET FORTH IN ITEM 14 ARE MAD	E IN THE CONT	TRACT	
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appropriation date, etc.) SET F(ORTH IN ITEM 14	PURSUANT TO THE AU	THORITY	NISTRATIVE CHANGES (such as ch F FAR 43.103(b).	anges in paying	office,	
C. THIS SUPPLEMENTAL AGREE							
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e purpose of this modifi 94,440.32, to the above	roforance	o to add Indre	emental	. Tunding, in the a	mount of		
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ligated amount for this m	modificat	ion: \$194,440	.32				
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pt as provided herein, all terms and conditions o	of the document re	eferenced in Item 94 or 10	A ge harat-	foro changes	C		
NAME AND TITLE OF SIGNER (Type or print)		S. S	16A NAM	ore changed, remains unchanged and	d in full force and	d effect.	
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			Tanya	Brice			
CONTRACTOR/OFFEROR		15C. DATE SIGNED	15B. UNI	ED STATES OF AMERICA		16C. DATE S	SIGNED
				war -t-		8 -490-0900 -U S	
(Signature of person authorized to sign)		İ		(Signature of Contracting Officer)		F - 4	i//
N 7540-01-152-8070			 	(signal re or Contracting Officer)	STANDARD	FORM 30 (REV	10,831

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 OF

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NAME OF OFFEROR OR CONTRACTOR APEX LOGISTICS, LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(3)	(E)	(F)
	HPOD US Environmental Protection Agency	ĺ			
	Headquarters Procurement Operations		1		
	Ariel Rios Building		1		
	1200 Pennsylvania Avenue, NW				
	Washington DC 20460 USA				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)		1 1		
	109 TW Alexander Drive	-		1	
	Durham NC 27711			1	
	FCB: Destination				
	Period of Performance: 06/01/2010 to 05/31/2011				
003	APEX CONTRACT EP-W-07-053 , ENDING DO/TO #8				194,440.
303	OPTION PERIOD 3 APRIL 1, 2011 THRU MAY 31, 2011				,
	Accounting Info:	1			
	11-12-B-51EK-ZZZGF2L-2504-1151AKK302-001 BFY: 11	ĺ			
	EFY: 12 Fund: B Budget Org: 518K Program (PRC):				
	ZZZGF2L Budget (BOC): 2504 DCN - Line ID: 1151AKK302-001				
	Funding Flag: Complete				
	Funded: \$176,940.69	1			
	Accounting Info:	ĺ			
	11-7-51EK-ZZZGF2L-2504-3151AKK302-002 BFY: 11				
	Fund: T Budget Org: 51EK Program (PRC): ZZZGF2L				
	Budget (BOC): 2504 Job #: HQCOBMCO DCN - Line ID:				
	1151AKK302-002 Funding Flag: Complete				
	Funded: \$17,499.63				
	14.5004. 7177133.03		ı.		
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AMENDMENT OF SOLICITATION/M	MODIFICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
Z AMENDMENT/MODIFICATION NO	13. EFFECT: VE DATE	4 REQUISITION/FURCHASE REQ NO	5 PROJECT NO. (If applicable)
005	04/12/2012	See Schedule	o Treate New III applicating
6 SSUED BY	CODE HAOD	7 ADMINISTERED BY (If other than item 6)	CODE (4500)
HPOD		HPOD	
US Environmental Protec	tion Agency	US Environmental Protecti	on Agency
Headquarters Procuremen	n. Operations	Headquarters Procurement	Operations
Ariol Rios Building 1200 Ponnsylvania Aven;	2772	Ariel Rios Building	
Washington DC 20460	ie, rw	1200 Pennsylvania Avenue, Washington DC 20460	2M
8 NAME AND ADDRESS OF CONTRACTOR	(No., sheet, county, State ann ZIP Code)	(x) 9A AMENDMENT OF SO, ICITATION NO.	·
APEX LOGISTICS, blc		,\^,	
Attn: NA		9B DATED (SEE ITEM 11)	
9015 RECCE ISLAND AVENU	F)	i	
College Park MO 20740		10A MÓDÍF-CATION OF CONTRACT/ORDÉR	INO
		* MP W-07-053	NO.
		.8	
(b)(4)	The Prince	10B, DATED (SEE ITEM 13)	
555.51	FACI. TY CODE	05/27/2010	
 ;	·	TO AMENDMENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this am	ed as set forth in item 14. The hour and date spendment or or to the hour and date spend ed.	pedified for receipt of Offers is ex- title soliditation or as amended, by one of the following m	tended, is not extended
Items 8 and 15, and returning	cobies of the amendment. (b) By acknow	ewledging receipt of this amendment on each copy of the	etrious (a) by completing offer submitted or (c) By
separate letter or telegram which includes a	reference to the solicitation and amendment n	iumpors, FAILURE OF YOUR ACKNOWLEDGEMENT I ID DATE SPECIFIED MAY RESULT IN REJECTION OF T	O BE RECEIVED AT
virtue of this amendment you desire to chan	ige an offer already submitted, such change in:	ay be made by telegram or letter, provided each telegram	FOUR OFFER TITES On letter makes reference
to the socialitation and this arrendment, and 12 ACCOUNTING AND APPROPRIATION D.	is received prior to the opening hour and date :		···
Sac Schedule	Naturedanian N	(et Indrease: \$	\$56,010.01
	LES TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
			·····
GHECKIONE A THIS CHANGE ORDER IS ORDER NO IN DEM 10A	ISSUED PURSUANT TO (Specify authority)	THE CHANGES SET FORTH IN (TEM 14 ARE MADE IN	THE CONTRACT
D. THE ADDRESS NUMBERS OF	CONTRACTOR OF TO DESIGN		
appropriation date, etc.). St	ETRORIH IN :TEM 14, PURSUANT TO THE F	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43 103(b)	is in paying office
C HIS SUPPLEMENTAL AC	GREEMENT IS ENTERED INTO PURSUANT	O AUTHORITY OF	
O OTHER (Specify type of mo	odification and authority)	-	
E. IMPORTANT: Contractor x	is not is required to sign this document	t and return Ocobies to the risks	ng office
14. DESCRIPTION OF AMENDMENT/MODIF	SATION (Organized by UCF section headings	s, including solicitation/contract subject matter where feat	sible)
DUNS Number: (b)(4)			
		o funding in the amount of S	
\$41,926.32 of the oblig	ated funding has been sl	h.fled from Task Order # 7, a	and \$14,083.69 is
provided as new funding	, under line them 4, as	attached.	
All other terms and con-		a.	
TOPO: Terri Owens Max S:	spire Date: 05/30/2011		
LIST OF CHANGES:			
Reason for Modification			
Total Amount for this Mo			
New Total Amount for th	is version: \$250,450.33		
Continued			
15A, NAME AND TITLE OF SIGNER (Type or		10A is heretofore changed, remains unchanged and in 16A NAME AND TITLE OF CONTRACTING OFF	
5,5 (2.1) 3,6 (5.1)		4	role v (* ype or print)
		Nicele Humphrey	
15B CONTRACTOR/OFFEROR	15C, ĎATE S'GNE©	168 UNITED STATES OF AMERICA	16C DATE SIGNED
		- Liveli # - DK	
(Significate of person authorized to sign NSN 7540-01-152-8070	<u>a)</u>	(Signature of Conferency Officer)	LANDARÉ SORMA 20 / CST. 40 CST.
Previous edition unusable			STANDARÓ FORM 30 (REV. 10 83) Préscribed dy GSA

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF SOCIUMENT BEING CONTINUED	PAGE 0	DF.
—————	ER - W - 07 - 053 / 8 / 005	2	В

NAME OF OFFEROR OR CONTRACTOR APEX LOGISTICS, INC

ITEM NO.	SUPPLIES/SERV/CES	QUANTIT	5-3-5086	JNIT PRICE	1/UCOMA
(Λ)	(3)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$1,028,506.76				
	Obligated Amount for this Modification: \$56,010.00				
	New Total Obligated Amount for this Award:			1	
	\$1,028,506.76		1 1		
	CHANGES FOR LINE ITEM NUMBER: 3		9		
	Total Amount changed		1 1	ļ	
	Obligated Amount for this modification: \$41,926.32				
	NEW ACCOUNTING CODE ADDED: Account code:				
	10-11-B-51ER-ZZZZGF2L 2504-1151ARR777-001				
			1		
	Beginning FuscalYdar 10 Ending Fiscal Year 11				
	Fund (Appropriation) B				
	Budget Organization SIER			1	
	Amount: \$41,926.32				
	Payment:		1		
	RTP Finance Conter				
	US Environmental Protection Agency				
	RTP Finance Contor (D143-02)				
	109 TW Alexandor Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 06/01/2010 to 05/31/2011				
0004	Apex Logistics funding for final invoice				17.000
	Requisition No: PR-OARM-12-00465				14,083
	The state of the s				
	Delivery: 03/22/2012				
	Delivery Location Code: HPCD			İ	
	BPOD -				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1 1		
	Washington DC 20460 USA		1 1		
	Amount: \$14,083.69		1 1		
	Accounting Info:		1 1	1	
	12-13-B-51ER 722GF2-2504-1251ARR315-001 BFY: 12		<u> </u>		
	EFY: 13 Fund: B Budget Org: 51ER Program (PRC):				
	ZZZGF2 Budget (ROC); 2504 DCN (ane ID:				
	1251ARR315-001				
	Funding Flag: Complete			ľ	
	Funded: \$12,816.16 Accounting Info:				
	Abdoluting Into: 12-T 51ER-ZZZGF2-2504 1251ARR315-002 BPY: 12				
	Fund: T Budget Org: 51ER Program (PRC): 282GF2				
	Budget (BOC): 2504 Job #: HOSOBMOO DCN Line TD:				
	Continued				
				F	
7					

CONTINUATION SHEET REFERENCE NO OF DECUMENT BEING CONTINUED PAGE OF SP W=07-05378/005 PAGE OF	CONTINUATION SHEET	REFERENCE NO. OF DUCUMENT BEING CONTINUED	PAGE	()F
			3	3

NAME OF OFFEROR OR CONTRACTOR APEX LOGISTICS, LLC

EM NO	SUPPLIES/SERV/CES	QUANTITY UNIT	UN T PRICE	AMOUNT
A)	(8)	(C) (D)	(7.)	(F)
	1251ARR315-002			·
	Funding Flag: Complete			
	Funded: \$1,267.53	ļ I I		
		1 1		
			1	
		i		
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			•	
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		,		
			1	

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUINO	- 1] 3 -6 PROJECT NO. (If applicable)
006	06/25/2012	See Schedule	
8 ISSUED BY	CODE HOOD	7. ADMINISTERED BY (If other than Item 6)	CODF HEROD
EPOB		- HPOD	
US Environmental Protect	tion Agency	US Environmental Protects	on Ageray
Beadquarters Procuremen		Headquarters Procurement	
Ariel Rios Building		Ariei Rios Building	
.200 Pennsylvania Avenu	e, NW	1200 Pennsylvania Avenue,	15° 64
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR		Washington DC 20460	
IS NAME AND ADDASS OF CONTRACTOR	pur , street, county. State and ZIP (Inde)	(x) 9A AMENDMENT OF SOLICITATION NO	
APEX LOGISTICS, LLC			
Attn: NA		9R DATED (SEE (LEM 11)	
9015 RHODE ISLAND AVENUE	5 1 2		
College Park MD 20740		I 10A MODIFICATION OF CONTRACT/ORDER	NO
		18 108 DATED (SEE ITEM 13)	
CODE (b)(4)	FACILITY CODE	31 315 SECTION OF SECURICAL STREET A	
		05/27/2010	
		O AMENDMENTS OF SOLICITATIONS	
The above numbered solicitation is airlended Offers must acknowledge receipt of this ame	as set foch in item 14. The nour and date spindment according to many days specified in	ecified for roce-pt of Offers is ext. The solicitation or as amended, by one of the following ma	ended. Is not extended
items 5 and 15, and returning	copies of the amendment (b) By acknow	wledging receipt of this amendment on each copy of the c	irreds, (a) by completing iffer submitted, or (c) By
separate letter or telegram which includes a	reference to the solicitation and amendment no	umbers - FAILURE OF YOUR ACKNOWLEDGEMENT TO	TRE RECEVED AT
THE PLACE DESIGNATED FOR THE RECE Vitue of this amongment you desire to change	PPT OF OFFERS PRIOR TO THE HOUR AND	DIDATE SPECIFIED MAY RESULT IN REJECTION OF Y by be made by telegram or letter, provided each telegram	OUR CHEER If by
to the solicitation and this amendment, and is	s received prior to the opening hour and date s	pedified	or lette: makes reference
12 ACCOUNTING AND APPROPRIATION DA	A (If required) N	et Increase: \$	227,383.43
See Schedule			
13. THIS ITEM ONLY APPLI	ES TO MODIFICATION OF CONTRACTS/ORD	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
CHECK ONE A ITALS CHANGE ORDER IS I	SSHED PURSUANT TO Procedy authority 1	 THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	Tur. Odurozor
ORDER NO IN TEM 10A	330CO : CINDCAINT TO TOPESHY BUILDINGS T	THE CHANGES SET FORTH IN THEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED C	ONTRACT/ORDER IS MODIFIED TO BEHILD	OT THE ADMINISTRATIVE CHANGES from as phange	
appropriation date, etc.) SE	FORTH IN ITEM 14, PURSUANT TO THE A	OT THE ADMINISTRATIVE CHANGES (such as change. OTHORITY OF FAR 43 103(b).	, in paying dince.
C TRIS SUPPLEMENTAL AGE	REEMENT IS ENTERED INTO PURSUANT TO	Ö AUTHORITY OF:	, ,
D. OTHER (Specify type of max	ithcation and authority)		
E. IMPORTANT: Contractor ×	is not a siequired to sign this cocument	and return C copies to the issuin	ng office.
14 DESCRIPTION OF AMENDMENT/MCD/FIX	CAT'ON (Organized by UCF section headings	including solicitation/contract subject matter whem feas	ibie)
The purpose of this modi		,	
1) Render modification 4	null and void & reques	st that the funding shift in	modification # 5
bc processed by RTP;			
2) Doobligate ±2/13 fund	s that were incorrectly	obligated in Modification =	5 in the amount
		ttion in mod #5 was not previ	
by RTP);		1	, , , , , , , , , , , , , , , , , , , ,
3) Provide 11/12 funding	in the amount of \$14.0	083.69 for services provided	through 5/31/12:
		ount of \$227,383.43, adjustin	
performance accordingly;		74410 02 0221,000.40, 60justi.	d the bellog of
<pre>b) Administratively clos</pre>			
Continued	C GIL CHUS TASK OLDER.		
	run of the decument referenced in the CA	194, as heretofore changed, remains unchanged and in f	
19A NAME AND TITLE OF SIGNER (Type or p		16A NAME AND TITLE OF CONTRACTING OF FI	
	*		(1. Mar or broad)
		Nicole Humphrey	
15B CONTRACTOR/CFFEROR	15C DATE SIGNED	16B. UNITED STATES OF AMERICA	15C, DATE SIGNED
(Signature of person authorized to sign	<u> </u>	(Signature of Contracting Officer)	
NSN 7540 01-157-8070 Previous edition unusabre	, · · · ·		TANDARD FORM 30 (REV. 10 83) rescribed by GSA
			AR (48 GPR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED.	PAGE	OF
CONTINUATION SHEET	EP-W 07:053/8/006	2	3

NAME OF OFFEROR OR CONTRACTOR
APEX LOGISTICS, LLC

CM VBT	SUPPLIES/SERV.CES	QUANTITY	UNIT	JNIT PRICE	TNIJOMA
(A)	(R)	(C)	(D)	(∑)	(₹)
			 - -		
	All other terms and conditions romain unchanged.				
	TOPO: Torri Owens Max Expire Date: 08/31/2011				
	LIST OF CHANGES:				
	Reason for Modification : Close Out				
	Period Of Performance End Date changed from				
	31-MAY-11 to 31 AUG-11			1	
			i		
	Obligated Amount for this Modification:				
	\$227,383.43				
	Maximum Potential Expiration Date changed to :				
	08/31/2011				
	CHANGES FOR ACCOUNTING CODE:				
	12 13-B-51ER-ZZZGF2-2504-3251ARR315-001				
	Amount changed from \$12,816.16 to \$0.00			ļ	
	CHANGES FOR ACCOUNTING CODE:				
	12 T-51ER-ZZZGF2-2504-BQ00BM00-1251ARR319-002		i i		
	Account code changed from			ĺ	
	12-T-51ER ZZZGF2-2504-1251ARR315-002 to				
	12-T-51ER-ZZZGF2 2504-HQ00BM00-1251ARR3)5:002				
	Amount changed from \$1,267.53 to \$0.00				
	NEW ACCOUNTING CODE ADDED (Line 4 - Final				
] }		
	Invoices):		1 1	ļ	
	Account code:		i i		
	11-12 B 51ER-222GF2-2504-1251ARR322-001				
	Beginning FiscalYear 1.				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 51BR		1 1		
	Amount: \$14,083.69		1 1	!	
	Payment:				
	RTP Finance Center			i	
	US Environmental Protection Agency			1	
	RTP Finance Center (0143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination			ł	
	Period of Performance: 06/01/2010 to 08/31/2011				
					000 30
005	Ratification				227,383
	Requisition No: PR-OARM-12-00696				
	Delivery: 08/31/2012				
	Delivery Location Code: HPOD		1		
	Continued				
	<u> </u>		1	J	

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CONTINUATION SHEET	E2-W-07-053/8/006	3	3

NAME OF OFFEROR OR CONTRACTOR

TEM NO	SUPPLIES/SERVICES	QUANTITY	375	UNIT PRICE	TAUCMA
(A)	(B)	(C)	(⊃)	(E)	(F)
	HPOD		╌		
	US Environmental Protection Agency				
	Headquarters Procurement Operations				
	Ariel Rios Building				
	1200 Pennsylvania Avonuo, NW				
	Washington DC 20460 USA				
	Amount: \$227,383.43		[<u> </u>		
	Accounting lafo:				
	FFY: 12 Fund: B Budget Org: 51ER Program (PRC):				
	ZZZGF2 Budget (BOC): 2504 DCN - Line ID:				
	1251ARR322 CC1			ľ	
	Funding Flag: Partial				
	Funded: \$227,383.43				
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